Approved For Responsive Montandum • UNITED STATES GOVERNMENT

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Comptroller

DATE:

31 August 1953

FROM :

Finance Division

SUBJECT:

TPAJAX

1. In his memorandum of 2 May 1953 from the Comptroller to the Chief, Finance Division, the former states that Project TPAJAX is approved by the DCI in the amount of statements stating that payments will be made in installments as the events progress.

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2. The following information is submitted as the result of a discussion with the latter the Certifying Officer for the Project;

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(a) On 10 April 1953, No. 668-2 in the amount of

issued Allotment Advice for Project TPAJAX.

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(b) On 29 May 1953, in his memorandum to the Finance Division, the Chief, NEA requested that the entire be recorded in the Finance Division as an obligation incurred for F.Y. 153. It is noted that the request was also made to charge any payments made after 30 June 1953 to F.Y. 153 obligations.

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- (c) On their Report of Obligations at 30 June 153, NEA shows the entire colligated.
- (d) On the basis of properly approved and certified Requests for Advances, the following payments were made by the Monetary Branch on TPAJAX. All payments were made as deposits to a single, spe-

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(1) 1 June, 153 (2) 8 " " (3) 22 " "

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(4) 23 July

(e) On 24 August, 1953, following a meeting with State Department officials, a voucher in the amount of was processed and signed by the DCI. The entire proceeds of this voucher were subsequently, on 25 August,

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